

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Hiring of Vehicles – Utilization of vehicle by Sri Ch.Santhi Swarup, Joint Director, Andhra Pradesh Secretariat, Hyderabad for June 2016 – Sanction and Release of Rs.25,000/- for June 2016 to Teja Tours and Travels from the budget of hiring of Private Vehicle under Twenty Point Programme Budget Estimates 2016-17 – Orders – Issued.

PLANNING (VIII) DEPARTMENT

G.O.Rt.No. 455

Dated: 08-08-2016
Read the following:

- Read: 1. Representation of Ch.Santhi Swarup, Joint Director, Planning Department, A.P.Secretariat, Hyderabad, dated 25.05.2016.
2. G.O.Rt.No.391, Planning (VIII) Department dated 23.06.2016.
3. Agreement of Hired Vehicle from Teja Tours and Travels, Dated 13.07.2016.
4. G.O.Rt.No.426, Planning (VIII) Department dated 15.07.2016.
5. Note orders of Secy to Govt. (E.O.), Planning Department, vide C.No.708/Plg.VII/2016 dated 09.06.2016.
6. Bills of Teja Tours and Travels Bill No 136, dated 04.07.2016 and advance stamped receipt for Rs.25,000/- and day wise trip sheet with kilometres for June 2016.
7. G.O.Rt.No.1343, Finance (FMU-GAD-2) Department, dated 06.05.2016.

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ORDER:

In pursuance of orders issued in reference 3rd cited, Government (Planning) have issued permission to hire one private vehicle bearing No AP09TV 2341 of Teja Tours and Travels, Secunderabad for one year from 01st April 2016 to 31st March 2017 as per the agreement vide reference 2nd cited for utilize senior officers of Planning Department and to meet the expenditure under Twenty Point Programme. In this connection orders were issued to disburse hired charges for the months of April and May 2016 vide reference 2nd cited.

2. Vide reference 6th cited, the Teja Tours and Travels have submitted an original bill bearing No 136, dated 04.07.2016 together with advance stamped receipt for Rs.25,000/- and trip sheet (day wise trips with kilometres) to Government (Planning) for June 2016 vide reference 6th cited. The trip sheet and the bill is counter signed by the Joint Director and utilizing officers of the vehicle, Planning Department.

3. Vide the reference 4th read above, the Finance (FMU-GAD-2) Department have issued CBRO for the current year B.E. 2016-17 allocating authorized budget towards hiring of private vehicles under Twenty Point Programme for Rs.6.00 Lakhs (first quarter Rs.1.50 Lakhs, Second quarter Rs.2.00 Lakhs, third quarter Rs.2.00 lakhs and fourth quarter Rs.0.50 Lakhs) under the Head of Account "3451-Secretariat Economic Services – M.H.092 Other Officers – G.H. 11 State Development Plan – S.H. (24) Twenty Point Programme – 130 Office Expenses – 134 Hiring of Private Vehicles".

4. After careful examination, Government hereby sanction and release an amount of Rs.25,000/- to Teja Tours and Travels, Parsigutta, Secunderabad towards hiring of vehicle for the month of June 2016 from the budget of hiring of Private Vehicles under Twenty Point Programme as mentioned at para No 3 above.

(P.T.O)

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5. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning (Claims) Department is requested to draw and disburse the amount sanctioned at para 4 above to Teja Tours and Travels, Parsigutta, Secunderabad to the Bank account No 62265407911, IFSC Code SBHY0020095 SBH, Vidyanagar Branch.

6. This order does not require the concurrence of the Finance Department as per the rules in Vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
SECRETARY TO GOVERNMENT (E.O.)

To
The Assistant Secretary to Government, Planning Department (Claims).
The Deputy Pay and Accounts Officer, A.P.Secretariat Branch, Hyderabad.

Copy to

The Teja Tours and Travels, H.No.11-3-664/250/A, Rajiv Nagar,
Parsigutta, Secunderabad
The Planning (II) Department.
Sri Ch.Santhi Swarup, Joint Director, Planning Department,
A.P.Secretariat, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER